

VON GORMAN**GEM**

1004 WEST 4TH STREET
AZUSA, CA. 91702-3306
818-969-7430 Fax 818-969-0909

INVOICE

INVOICE NO: 9810
DATE: April 29, 1998

To:

SEE FACTOR
37-11 39TH STREET
LONG ISLAND CITY, NY 11101

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	LIASON BETWEEN CITY OFFICIALS AND SEE FACTOR (FIRE DEPT., POLICE DEPT., BUILDING, SAFETY & ELECTRICAL). PARKING LOT COORDINATION - SET-UP AND REMOVAL.	\$2,000.00	\$2,000.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
		SUBTOTAL	\$2,000.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$2,000.00

Make all checks payable to: VON A. GORMAN
If you have any questions concerning this invoice, call: VON GORMAN 818-969-7430

THANK YOU FOR YOUR BUSINESS!

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